

Exhibit D

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,¹

Debtors.

Chapter 11

Case No. 01-01139 (JKF)
(Jointly Administered)

Objection Deadline:
Hearing Date: TBD only if necessary

**FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE
PERIOD OF AUGUST 1, 2009 THROUGH AUGUST 31, 2009**

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp, Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	3.1	\$ 1,813.50
TOTAL				3.1	\$ 1,813.50



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

September 28, 2009
Invoice No.: 446471
Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through August 31, 2009

Fees	\$1,813.50
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Total Fees and Disbursements	<u>\$1,813.50</u>
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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 446471
September 28, 2009
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
08/27/09	Jaffe	Draft ARARs discussion for concept design report, research for same, and telephone call with Ms. Johns regarding same (1.9).	1.9
08/28/09	Jaffe	Draft, revise ARARs table and text for landfill groundwater concept design report and emails with Ms. Johns regarding same (1.2).	1.2
Total Hours			3.1

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Matter No.: 08743.00088
Re: Acton Site OU3

Invoice No.: 446471
September 28, 2009
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Jaffe

Hours
3.1

Total Fees

\$1,813.50

Total Fees

\$1,813.50

Total Fees and Disbursements

\$1,813.50

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REMITTANCE PAGE

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W.R. Grace & Co.

September 28, 2009
Invoice No.: 446471
Matter No.: 08743.00088

Re: Acton Site OU3

Total Fees and Disbursements

\$1,813.50

Remittance Address:

Foley Hoag LLP
Box 83176
Woburn, MA 01813-3176

Overnight Remittance Address:

Foley Hoag LLP
Attn: Accounts Receivable
155 Seaport Boulevard
Boston, MA 02210-2600

Federal Tax ID : 04-2150535	
Wire Instructions: Citizens Bank 1 Citizens Drive Providence, RI 02915	ABA: 011500120 Swift #: CTZIUS33 Account # 1133945993 Beneficiary: Foley Hoag LLP – Wire Receipt Account

Reference
Information:

Client/Matter #: 08743.00088, **Invoice #:** 446471
Billing Attorney: Adam P. Kahn
Wire Originator: W.R. Grace & Company

Seaport World Trade Center West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter 101 – Bankruptcy Matters**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Adam P. Kahn	Partner	Environmental	\$585.00	0.4	\$ 234.00
TOTAL				0.4	\$ 234.00

Expenses

Description	Total
Photocopying	\$ 33.00
TOTAL	\$ 33.00



Adam P. Kahn
617-832-1206
Boston

W.R. Grace & Co.

September 28, 2009
Invoice No.: 446470
Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through August 31, 2009

Fees	\$234.00
Disbursements	<u>33.00</u>
Total Fees and Disbursements	<u>\$267.00</u>

Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 446470
September 28, 2009
Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
08/11/09	Kahn	Attention to quarterly filing (0.4).	0.4
Total Hours			0.4

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Matter No.: 08743.00101
Re: Bankruptcy Matters

Invoice No.: 446470
September 28, 2009
Page 3

TIMEKEEPER SUMMARY

Timekeeper
Kahn

Hours
0.4

Total Fees **\$234.00**

Disbursement Summary

Date

08/31/09

In-House Photocopying

Amount

33.00

Total Disbursements **\$33.00**

Total Fees **\$234.00**

Total Disbursements **33.00**

Total Fees and Disbursements **\$267.00**

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September 28, 2009
Invoice No.: 446470
Matter No.: 08743.00101

Re: Bankruptcy Matters

Total Fees and Disbursements

\$267.00

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass**Fees**

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Seth D. Jaffe	Partner	Environmental	\$585.00	21.0	\$ 12,285.00
Amy E. Boyd	Associate	Environmental	\$345.00	5.9	\$ 2,035.50
TOTAL				26.9	\$ 14,320.50

Expenses

Description	Total
Color Photocopying	\$ 18.00
TOTAL	\$ 18.00



Adam P. Kahn
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Boston

W.R. Grace & Co.

September 28, 2009
Invoice No.: 446472
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through August 31, 2009

Fees	\$14,320.50
Disbursements	<u>18.00</u>
Total Fees and Disbursements	<u>\$14,338.50</u>

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<u>Date</u>	<u>Timekeeper</u>	<u>Narrative</u>	<u>Hours</u>
08/03/09	Jaffe	Attention to special notice issues, including reviewing EPA proposed SOW (1.1).	1.1
08/04/09	Jaffe	Attention to special notice, including reviewing EPA SOW comments and preparing for 8/6 call.	0.9
08/06/09	Jaffe	Attention to special notice, including team telephone conference, telephone call with EPA and team, emails with Ms. Duff, reviewing RCRA issues, and reviewing EPA comments on scope of work (3.6).	3.6
08/07/09	Boyd	Discussion with S. Jaffe regarding research and review materials regarding same (0.9).	0.9
08/10/09	Boyd	Research regarding contaminated media under RCRA (1.0).	1.0
08/11/09	Boyd	Research regarding contaminated media and contained-in policy under RCRA (0.6).	0.6
08/14/09	Boyd	Research regarding contaminated media and contained-in rule under RCRA and conference with S. Jaffe regarding same (3.4).	3.4
08/14/09	Jaffe	Attention to special notice issues, including reviewing SHA statement of work changes and conference call with team regarding same, emails with legal team regarding agreement with Shaffers, and office conferences with A. Boyd and emails with A. Boyd and Ms. Duff regarding CERCLA/RCRA issues (3.8).	3.8
08/19/09	Jaffe	Meeting with EPA regarding statement of work, pre-meeting with team, and prepare for same (8.2).	8.2
08/24/09	Jaffe	Attention to special notice process, including reviewing, revising, revised draft letter to EPA concerning past costs and emails with team regarding same (0.9).	0.9
08/25/09	Jaffe	Attention to special notice issues, including reviewing Mr. Smith notes and emails with team regarding same (0.7).	0.7
08/26/09	Jaffe	Attention to special notice issues, including emails with team (0.4).	0.4
08/28/09	Jaffe	Attention to special notice issues, including email with Ms. Duff, telephone call with Mr. Sabath, and emails with team (0.9).	0.9
08/31/09	Jaffe	Attention to special notice issues, including emails with team regarding consent decree issues (0.5).	0.5
Total Hours			26.9

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TIMEKEEPER SUMMARY

<u>Timekeeper</u>	<u>Hours</u>	
Boyd	5.9	
Jaffe	21.0	
Total Fees		\$14,320.50

Disbursement Summary

<u>Date</u>		<u>Amount</u>
08/18/09	In-House Color Photocopying	18.00
Total Disbursements		\$18.00

Total Fees	\$14,320.50
Total Disbursements	<u>18.00</u>
Total Fees and Disbursements	<u>\$14,338.50</u>

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W.R. Grace & Co.

September 28, 2009
Invoice No.: 446472
Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$14,338.50

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Box 83176
Woburn, MA 01813-3176

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Foley Hoag LLP
Attn: Accounts Receivable
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